

# State of Arizona



## Campaign Finance Report

**AZ ASSN MANUFACTURED HOME OWNERS, INC PAC (AAMHO)**

**Committee #: 199802212**

**Treasurer: APITZ, MARY**

**2334 S McClintock Dr, Tempe, AZ 85282**

**Phone: (480) 966-9566**

**Email: aamho1@earthlink.net**

### 2006 January 31st Report

Election Cycle: **2005-2006**

Date Filed: January 30, 2006

Reporting Period: November 23, 2004-December 31, 2005

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$3,143.05
Total Cash Receipts this Reporting Period:	\$411.00
Total Cash Disbursements this Reporting Period:	\$986.00
Cash Balance at End of Reporting Period:	\$2,568.05

Report ID: 15503

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$300.00	\$0.00	\$300.00	\$300.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$111.00	\$0.00	\$111.00	\$111.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$411.00	\$0.00	\$411.00	\$411.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$250.00	\$0.00	\$250.00	\$250.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$736.00	\$0.00	\$736.00	\$736.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$986.00	\$0.00	\$986.00	\$986.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$986.00			

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	AZ ASSOC. MANUFACTURED HOMES	08/16/2005	\$300.00	\$300.00
Address:	2334 S McClintock Dr, , Tempe, AZ 85282		Cash	
Total of Contributions from Committees			\$300.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$300.00	

**Schedule C5 - Contributions of \$25 or less (small)**

		Date	Amount	Cycle To Date
<b>Name:</b>	Multiple Contributors	11/23/2004	\$25.00	\$111.00
<b>Address:</b>			Cash	
<b>Name:</b>	Multiple Contributors	02/16/2005	\$16.00	\$111.00
<b>Address:</b>			Cash	
<b>Name:</b>	Multiple Contributors	03/31/2005	\$20.00	\$111.00
<b>Address:</b>			Cash	
<b>Name:</b>	Multiple Contributors	03/31/2005	\$20.00	\$111.00
<b>Address:</b>			Cash	
<b>Name:</b>	Multiple Contributors	03/31/2005	\$10.00	\$111.00
<b>Address:</b>			Cash	
<b>Name:</b>	Multiple Contributors	11/04/2005	\$20.00	\$111.00
<b>Address:</b>			Cash	
Total of Small Contributions			\$111.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$111.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	MARSHA ARABERGER	12/20/2005	\$150.00	\$150.00
Address:	1700 W Washington St, Rm 313, Phoenix, AZ 85007		Cash	
Memo:	given to Janet for delivery			
Name:	MARK ANDERSON	12/28/2005	\$100.00	\$100.00
Address:	1727 W Argon St, , Mesa, AZ 85201		Cash	
Memo:	give to Janet for delivery			
Total of Operating Expenses			\$250.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$250.00	

**Schedule E4 - Other expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	BANK OF AMERICA	12/31/2004	\$25.00	\$86.00
<b>Address:</b>	PO Box 25118, , Tampa, FL 33622		Cash	
<b>Memo:</b>	bank charges Dec 2004			
<b>Name:</b>	ARIZONA DEPARTMENT OF HOUSING	02/04/2005	\$350.00	\$350.00
<b>Address:</b>	AZ STATE TREASURER, PHOENIX, AZ 85209		Cash	
<b>Memo:</b>	check written out of wrong account			
<b>Name:</b>	BECKER, LILLIE M	08/18/2005	\$300.00	\$300.00
<b>Address:</b>	2650 W Union Hills Dr, Lot 20, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Memo:</b>	Check written in error to cleaning person			
<b>Name:</b>	BANK OF AMERICA	09/30/2005	\$25.00	\$86.00
<b>Address:</b>	PO Box 25118, , Tampa, FL 33622		Cash	
<b>Memo:</b>	bank charges			
<b>Name:</b>	BANK OF AMERICA	10/31/2005	\$11.00	\$86.00
<b>Address:</b>	PO Box 25118, , Tampa, FL 33622		Cash	
<b>Memo:</b>	bank charges			
<b>Name:</b>	BANK OF AMERICA	11/30/2005	\$11.00	\$86.00
<b>Address:</b>	PO Box 25118, , Tampa, FL 33622		Cash	
<b>Memo:</b>	bank charges			
<b>Name:</b>	BANK OF AMERICA	12/31/2005	\$14.00	\$86.00
<b>Address:</b>	PO Box 25118, , Tampa, FL 33622		Cash	
<b>Memo:</b>	bank charges			
Total of Other Expenses			\$736.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$736.00	

